

Dimock EPA-generated Data Status – 2/24/12 HW 1, 2, 4, 5, 6, 8 (3 & 7 sampled later)

Step	Description	Action	Data Label	Status
1	EPA-staffed Lab validation process	The Ft. Meade OASQA Laboratory Branch performs an internal QA/QC review process which will include a blank review analysis.	Preliminary	Complete
2a	EPA-staffed Lab validated results Received	EPA-staffed Lab Results posted on EPA FTP site by Ft. Meade OASQA Laboratory Branch.	Validated	Complete
2b	QA/QC Review of START Subcontracted lab	Ft. Meade Technical Services Branch (ESAT contractor) performs QA/QC review of the START subcontracted lab results. When review is complete, validated START Subcontracted Lab results are posted to the FTP site by Ft. Meade OASQA Laboratory Branch.	Validated	1 lab report received by ESAT
3	Data uploaded to the Scribe database	Validated data will be uploaded to the Scribe database	Validated	EPA 2, 3, & 9 labs data uploaded
4	Project Level QA/QC Review Performed	SERAS (ERT contractor) performs the Project Level QA/QC on all results from all labs. SERAS will assign appropriate flags on the data.	Validated	Project review began on EPA 2, 3, & 9 labs data
5	Data Project Team final review	A data project team comprised of site and lab personnel will perform a final review of the data to determine whether it can be used for decision making. THIS IS THE FINAL DATA	Final	None
6	EPA Toxicologist Review	The EPA Toxicologist will review the final data and make health-based recommendations to the OSC.	Final	None

7	Internal Reporting	A data summary table will be prepared (coded to protect privacy) for each home sampled.	Final	None
8	External Reporting	A transmittal letter will be prepared to send the information to the home owners. All home owners will be afforded an opportunity to meet with EPA to discuss their data results. Where there are exceedances, an EPA Tox and ATSDR (if available) will be included in this home visit.	Final	None